

RESOLUTION AUTHORIZING CHANGE ORDER IN THE AMOUNT OF \$27,000 TO CONTRACT NO. 2015-0070 WITH CHESTER ENGINEERS (NC), INC. FOR THE T.Z. OSBORNE WATER RECLAMATION FACILITY NON POTABLE WATER SYSTEM DESIGN

WHEREAS, the City authorized professional services design contract 2015-0070 with Chester Engineers (NC), Inc. in the amount of \$108,000 to provide civil and mechanical design services for the T.Z. Osborne Water Reclamation Facility (WRF) Non Potable Water System in order to install a new non potable water pump system for the new non potable water pump system;

WHEREAS, the pump system improvements are designed to improve the reliability and source of cooling / flush / seal water for the facility and both electrical and mechanical improvements will be bid as one complete construction project to realize construction and cost efficiencies;

WHEREAS, as a result of additional design scope that included evaluating the entire non potable water system and including an enclosed strainer system with flow monitoring, Change Order No.1 in the amount of \$92,000 was authorized;

WHEREAS, Change Order No. 2 provides for additional engineering services tied to permitting, drawings and specifications development as well as other coordination efforts with the electrical design consultant, Hazen & Sawyer, for the purpose combining into one project manual both the mechanical and electrical design elements;

WHEREAS, the M/WBE Office reviewed the proposed scope of service and provided a memo confirming the M/WBE utilization for the project for Chester Engineers (NC), Inc. who will self perform the work proposed in this change order.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GREENSBORO:

That the City is authorized to enter into a contract change order for contract 2015-0070 with Chester Engineers (NC), Inc. for the T.Z. Osborne WRF Non Potable Water System Design in the amount of \$27,000 subject to the terms outlined above. The Mayor and/or City Manager and the City Clerk are hereby authorized to execute on behalf of the City of Greensboro a proper contract to carry the proposal into effect, payment to be made in the amount of \$27,000 from Account No. 501-7056-01.5410 (Professional Services).